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SECRET
SECRET

09-57 ALLOT LEDGER

FY	EXP	UNLIQ OBL	TOT OBL	ALLOT	UNOBL BAL
5-1004-50-001	24,271.38 ok	39	24,271.77	1,000,000.00	975,728.23
5-1004-50-002	18,147,238.66	4,352,761.14	22,500,000.00	22,500,000.00	
5-1004-50-003	4,670.28 ok		4,670.28	100,000.00	95,329.72
5-1004-50-005	5,462,718.73 ok	37,281.27	5,500,000.00	5,500,000.00	
5-1004-50-006	1,160,000.00 ok	•	1,160,000.00	1,160,000.00	
5-1004-50-007	1,721,105.45 ok	69.55	1,721,175.00	1,721,175.00	
5-1004-50-008	770,174.17 ok	1,835.83	772,010.00	784,200.00	12,190.00
5-1004-50-009				20,000.00	20,000.00
5-1004-50-010	800,000.00	4,391,948.18	800,000.00	600,000.00	1,103,247.95
~~28,231,470.05~~ *	~~4,393,096.27~~ *	~~32,624,564.32~~ *	~~34,106,674.00~~ *	~~1,482,131.68~~

28,090,178.87

32,482,127.05 | 33,585,375

31 Oct 57 — DH

5-1004-50-007

ACR Bal 18,213,080.02

LESS: Ungranted by IBM: (926.62)(SAPC 17416)
" (64,422.58)(SAPC 17755)
" (70.74)(SAPC 18552)
" (42.32)(SAPC 18555)
18,147,238.86

32,482,127.05

25X1

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP	UNLIQ OBL	TOT OBL	ALLOT	UNOBL BAL

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